BILL NO. R-68-02-24

RESOLUTION NO. R-05-68

RESOLUTION authorizing payment for repairs to City-owned vehicle.

WHEREAS, Street Department Unit No. 320 was damaged in an accident on January 15, 1968; and

WHRREAS, said vehicle was repaired and the cost of repairs in the amount of \$63.67 was paid by National Serv-All, Inc. to the City Controller's Office, which money was receipted into the General Fund; and

WHEREAS, Adams Auto Body & Trim Shop repaired said vehicle and has filed a claim in the amount of \$63.67, which sum is the reasonable value of said repairs;

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

1. That the City Controller is hereby authorized to pay said claim of Adams Auto Body & Trim Shop in the amount of \$63.67 for repairs to Street Department Unit No. 320.

,

APPROVED AS TO FORM
AND LEGALITY

## EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies annual budget, so that it is now necessary the annual budget; now, therefore, to meet	to appropriate m	ore money t	han was appropriated in	
Sec. I. Be it ordained by the Common Council of the City of Fort Wayne, Allen Council and that for the expenses of said municipal corporation the following additional su of money are hereby appropriated and ordered set apart out of the several funds herein and for the purposes herein specified, subject to the laws governing the same:				
	Amount	Requested	Amount Appropriated	
Residence of the second	<u> </u>		\$ - 'pre- 12   1   1   1   1   1   1   1   1   1	
rest Luti i A. R-O	4-68			
Bill No. 9-68-02-24 Resulution su	th rizing paym n	t for roper	rs to dity-owned vehicl	
\$63.67 from Mational Serv-All, Ind	. to .dans .uto		ish p for Street Pept.	
Sec. 2. WHEREAS, it has been shown the unobligated balances which will not be needefurther ordained that the following existing amounts:	ed for the purpo g appropriations	ses for whi	ch appropriated, it is	
Adopted this day of ebsuary	,	196		
AYES		N.	AYS	
	_			

Issued 9-21-64 State Bd. of Tax Commissioners

City Clerk

ATTEST:

## CITY OF FORT WAYNE INTER-DEPARTMENT COMMUNICATION

FROM: Controller's Office

February 8, 1968

TO: J. Robert Arnold, SUBJECT: City Attorney

Would you please prepare a resolution to be introduced at the next meeting of the City Council, authorizing the City Controller to pay the following claim:

Pay \$63.67 to Adams Auto Body & Trim Shop for repairs made to Street Dept. Unit No. 320, which was damaged in an accident by National Serv-All, Inc. on Jan. 15, 1968.

The above amount has been paid by the National Serv-All, Inc., and has been deposited in the General Fund, under Quietus No. 7469.

Yours very truly,

J. H. McKathnie,

H. McKathnie,
 City Controller

IHM/ar

	Date Febru	ary 1, 1968		
TO THE CITY CONTROLLER:				
The BOARD OF PUBLIC WORKS				
(Department)				
requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ from				
Account No	Title	to		
Account No	Title	۰		
Reason for Transfer				
RESOLUTION				
WHEREAS, National Serv-All, Inc. damaged Street Department Unit #320,	. in a traffic accident on Ja-	nuary 15, 1968,		
WHEREAS, settlement in the amount of \$63.67 was paid by National Serv-All, Inc. to the City Controller's office, which money was received into the General Fund,				
WHEREAS, Adams Auto Body & Trim Shop, 118 Clair Avenue, Fort Wayne, Indiana, has submitted an invoice for \$63.67 for the repair of said damaged vehicle,				
NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Fort Wayne that the City Controller is hereby authorized to pay the claim of Adams Auto Body & Trim Shop in the amount of \$63.67.				
	Department Head	or Board Member		

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Read the first time in full and on motion	by seconded by
and duly adopt	ed, read the second time by title and referred
to the (Committee on)	(and to the City Plan
Commission for recommendation) (and Public Hear	ing to be held after due legal notice,
at the Gouncil Chambers, City Hall, Fort Wayne,	Indiana, on
Appendicular and the second se	
P. Managara E. S. Francisco	
Date: 2-/3-68	Frad G. Bon ahoom
	City Clerk
	oy Cobinson
seconded by hurkols	and duly adopted, placed on its passage.
Passed (1951) by the following vote:	
AYES, NAYS, ABSTATI	NED, ABSENT to-wit:
Adams Dunifon Fay Geake Nuckols Robinson	
Fay Geake	
Nuckols Pohinger	
Roubbeau	
Steigerwald / Tipton	
Date 2-/3-68	Fund & Bonahorm
	City Clerk
Passed and adopted by the Common Council of (Zoning Map) (General) (Annexation) (Special) (Approximately (Appro	
on the 13th day of Fehruary	L
AMERICAN	
-Tall I Bonahoom	Presiding Officer
City Clerk	Presiding Officer
	Fort Wayne, Indiana, on the
of Jehrnary, 1968 at the	hour of 15.00 o'clock A.M., E.S.T.
v	Freak G. Bonahoom City Clerk
Approved and signed by me this 14th day of	3
at the hour of /0:43 o'clock A .M.,E.S	
at the hour of /b-r- o clock /	Harved S. Peio
	Mayor